First & final

T/C-010-13-000032

SBR No. 95/13-14

DATED 23-1-14

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 121634

Serial No. ee/elec/42/wo/16/2013-14 Date 23/12/2013

Name of work... providing and fixing of ~~Street lights~~ & other ~~Street~~ Lightings accessories in Ward No-10. From... To...

Name of Contractor of nature of Agency... M/s Pradeep Electricals

Date of commencement of work...

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Supplying ~~High pressure~~ Sodium Vapour ~~Street~~ Light fittings die cast aluminium Canopy with aluminium housing for Control Gear, finished Stove enamel Gray glossy white Canopy interior with a pair of anodized aluminium Reflectors with toughened flat glass, gasket fixing for dirt insect resistance dully rebed with porcelain holder copper choke, ignitor and HPF condenser including a Sodium Vapour lamp 1.250 watts (as Group A)						
						26nos 6150.00	1,59,900.00
						C/E	

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 121636

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
9.	Labour charges for laying of 1.1KV class of cable in existing trench on pole as required (a) 6Sq mm to 16Sq mm	laying of 1.1KV class of cable G.I. Pipe/Stoneware pipe/on wall/ 11. on wall/Structure			15.2 nos	18.00	273.60
					Total		1,99,790.60
					Since the Quoted Rates are 26.3 % Below		52,544.93
					Grand Total		1,47,245.67

Certificate :- 1. Work done Satisfactorily

2. Amount claimed in this bill has not been claimed in any of the previous bill

EE/ELE/Y/BR.No. 94/13-14

Dt. 24-1-14

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
Bill	= 1H72H5=00	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ..P-1828..					
IT 1%	1H72=00	ರೂ: 1H72H5=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ					
VAT 4%	5890=00	ರೂ: 129 H01=00 ಬೆಲೆ ನಿಗದಿಪಡಿಸಲಾಗಿದೆ					
F&D 5%	7362=00	ರೂ: 171 8HH=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ					
LWC 1%	1H72=00	ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು		ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಪಂಕ ವಲಯ			
CBFO.1%	1H8=00						
Fine	1500=00						
deductio	178HH=00						
chVee	1.29.H01=00						